

To: Kortuem, Patrice[Kortuem.Patrice@epa.gov]
Cc: Faulk, Libby[Faulk.Libby@epa.gov]
From: Felz, Paul
Sent: Tue 7/26/2016 2:49:46 PM
Subject: FW: South Weber

Hi Patrice,

The project period for the South Weber Coalition grant ends on July 30, 2016.

Closing Out a TAG

§35.4265 How does my group close out our TAG?

- (a) Within 90 calendar days after the end of the approved project period of the TAG, your group
Upon request from your group, EPA may approve an extension of this time period.
 - (b) Unless EPA authorizes an extension, your group must pay all your bills related to the TAG b
 - (c) Your group must promptly return any unused cash that EPA advanced or paid; OMB Circular A-129, l
amounts that become delinquent debts.
-

Paul

From: Felz, Paul
Sent: Tuesday, July 26, 2016 8:24 AM
To: Kortuem, Patrice <Kortuem.Patrice@epa.gov>
Subject: South Weber

Hi Patrice,

Libby Faulk is planning on calling you this morning with an update on the South Weber TAG. She'll have the best info to get your answer quickly and thoroughly.

I don't believe there is a problem with terminating and allowing for new applicants to apply for the TAG. The current Coalition could put in another application and receive the TAG again. I

Ex. 5 - Deliberative Process

The attached spreadsheet shows the financial activity on the existing grant over the past 5 years. You'll see that there have been minimal expenditures over the past 3 years:

Annual Expenditures:

FYE	Annual Draws
9/30/2016	\$4,500.00

9/30/2015	6,850.00
-----------	----------

9/30/2014	2,100.00
-----------	----------

9/30/2013	13,440.00
-----------	-----------

9/30/2012	99,586.00
-----------	-----------

Total	\$126,476.00
--------------	---------------------

Ex. 5 - Deliberative Process

Please let me know if you would like additional information that Libby is not able to provide.

Thanks,

Paul

312-6270